

Receiving Report

Date: 14/8/20

Batch No: M120128

Supplier: SABIC

Dart P/O: 25335

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS N/A ☐
 Work Order 23 14-08-20 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____

Purchase Order Receipt Listing

Monday, August 25, 2014 2:38:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25335 Receipt Dates from 8/25/2014 to 8/25/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|--|
| Vendor ID/Vendor Name | | | | | | | | | | | |
| PO25335 | 1 | | MDELIRNR1.000 f | | 8/8/2014 48.0000 | 8/25/2014 | 48.0000 | \$3.95 | 0.0000 | 0 | \$189.73 |
| CAD | No | | Delrin Round Bar 1" f color: black M130188 | | 48.0000 DES402 | | | \$189.73 | 0.0000 | 0 | |
| <div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div> | | | | | | | | | | | <div>48.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$189.73</div> <div>0.0000</div> |

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

DATE:
 21-AUG-14

ORDER:
 99006369

PMT TERMS:
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
 25335

FRT TERMS:
 Collect Freight

SALES REPRESENTATIVE:
 DIXON, WADE

CONTACT NUMBER:
 0014005000120

ORDER DATE:
 08-AUG-14

DELIVERY NAME
 21364338

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER:
 FREIGHT CARRIER:
 PUROLATOR COURIER LTD

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD | UOM |
|------|---|-----------|-------------|-------------|-------------|-----|
| 1 | 65200104 ACT RD 1.000 BK CP ACETRON GP | | 438 | 438 | 0 | FT |

SPECIAL INSTRUCTIONS:

LOT Numbers:
 (33 Qty)

QX8P124

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25335

Purchase Order Date 8/8/2014

PO Print Date 8/8/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m / 30065

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

CAD

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend Pri |
|-------------|--|-------------------------------------|--------------------------------------|----|--------------------------------|---------------|---------------|
| 1 | MDELIRN1.000 | Delrin Round Bar 1" color: black | 8/8/2014 Yes 8/13/2014 | | 48.00 f | \$4.31 | \$206.1 |
| Line Total: | | | | | | | \$206.1 |
| 2 | 71401-45 | | 8/8/2014 No 8/13/2014 | | 0.00 | \$0.00 | \$0.0 |
| Line Total: | | | | | | | \$0.0 |

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

8/8/2014